



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	558,568.43	335,141.04	223,427.39	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
Quality Educator (01-3111)				
ENTITLEMENT	78,675.25	47,205.18	31,470.07	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
At Risk Student (01-3112)				
ENTITLEMENT	4,533.63	2,720.16	1,813.47	453.36
This Month's Payment - sent to Wheatland County				453.36
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	2,913.12	1,942.08	485.52
This Month's Payment - sent to Wheatland County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Wheatland County				180.00
Special Education (01-3115)				
ENTITLEMENT	56,197.68	33,718.62	22,479.06	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54 WHEATLAND COUNTY				
0945 Harlowton Elem		District ANB: EL: 238 HS: 0		
		Located ANB: 238		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				70,463.02
<hr/>				
0946 Harlowton H S		District ANB: EL: 0 HS: 106		
		Located ANB: 106		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		393,712.46	236,227.50	157,484.96
This Month's Payment - sent to Wheatland County				39,371.25
Quality Educator (01-3111)				
ENTITLEMENT		33,054.37	19,832.64	13,221.73
This Month's Payment - sent to Wheatland County				3,305.44
At Risk Student (01-3112)				
ENTITLEMENT		5,947.03	3,568.20	2,378.83
This Month's Payment - sent to Wheatland County				594.70
Indian Education for All (01-3113)				
ENTITLEMENT		2,162.40	1,297.44	864.96
This Month's Payment - sent to Wheatland County				216.24

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,539.52	12,323.70	8,215.82	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
This Month's Payment for District				45,561.58

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	7,366.08	4,910.73	1,227.68
This Month's Payment - sent to Wheatland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Wheatland County				304.20

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Wheatland County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	535.32	356.88	89.22
This Month's Payment - sent to Wheatland County				89.22
This Month's Payment for District				1,635.38

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,816.49	81,489.90	54,326.59	13,581.65
This Month's Payment - sent to Wheatland County				13,581.65
Quality Educator (01-3111)				
ENTITLEMENT	22,939.72	13,763.82	9,175.90	2,293.97
This Month's Payment - sent to Wheatland County				2,293.97

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54 WHEATLAND COUNTY

0948 Judith Gap Elem **District ANB:** EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,616.27	5,769.78	3,846.49	961.63
This Month's Payment - sent to Wheatland County				961.63
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	526.32	350.88	87.72
This Month's Payment - sent to Wheatland County				87.72
Special Education (01-3115)				
ENTITLEMENT	5,799.30	3,479.58	2,319.72	579.93
This Month's Payment - sent to Wheatland County				579.93
This Month's Payment for District				17,504.90

0949 Judith Gap H S **District ANB:** EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	104,168.64	69,445.71	17,361.44
This Month's Payment - sent to Wheatland County				17,361.44

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,180.99	7,908.60	5,272.39	1,318.10
This Month's Payment - sent to Wheatland County				1,318.10
At Risk Student (01-3112)				
ENTITLEMENT	358.70	215.22	143.48	35.87
This Month's Payment - sent to Wheatland County				35.87
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	293.76	195.84	48.96
This Month's Payment - sent to Wheatland County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,452.94	2,071.74	1,381.20	345.29
Prior year payment adjustment due to reversion	-851.29	-690.58	-160.71	-345.29
This Month's Payment - sent to Wheatland County				0.00
This Month's Payment for District				18,764.37

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,273,988.54	764,393.16	509,595.38	127,398.86	127,398.86
Quality Educator (01-3111)					
ENTITLEMENT	150,892.33	90,535.44	60,356.89	15,089.24	15,089.24
At Risk Student (01-3112)					
ENTITLEMENT	20,455.63	12,273.36	8,182.27	2,045.56	2,045.56
Indian Education for All (01-3113)					
ENTITLEMENT	8,527.20	5,116.32	3,410.88	852.72	852.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00	200.00



Payment Report
FY2008-09
February Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 288 HS: 130 K12: 0

County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	86,881.64	52,128.96	34,752.68	8,688.16
Prior year payment adjustment due to reversion	-851.29	-690.58	-160.71	-345.29
				8,342.87
Elementary Payment				89,603.30
High School Payment				64,325.95
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				153,929.25